

Fill in this information to identify your case:

United States Bankruptcy Court for the:

NORTHERN DISTRICT OF TEXAS

Case number (if known)

Chapter 11

Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

06/22

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name	PRO NRG SERVICES, LLC		
2. All other names debtor used in the last 8 years	DBA Civ Construction DBA PRO CIV Construction DBA Pro Energy Services DBA Pro Valve Services FDBA Pro Valve Services L.L.C.		
3. Debtor's federal Employer Identification Number (EIN)	83-1316816		
4. Debtor's address	Principal place of business 3010 LBJ Freeway Suite 1230 Dallas, TX 75232 Number, Street, City, State & ZIP Code	Mailing address, if different from principal place of business P.O. Box, Number, Street, City, State & ZIP Code Dallas County Number, Street, City, State & ZIP Code	
5. Debtor's website (URL)	https://pronrgservices.com/		
6. Type of debtor	<input checked="" type="checkbox"/> Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP)) <input type="checkbox"/> Partnership (excluding LLP) <input type="checkbox"/> Other. Specify: _____		

Debtor

PRO NRG SERVICES, LLC

Name

Case number (if known)

7. Describe debtor's business**A. Check one:**

- Health Care Business (as defined in 11 U.S.C. § 101(27A))
- Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- Railroad (as defined in 11 U.S.C. § 101(44))
- Stockbroker (as defined in 11 U.S.C. § 101(53A))
- Commodity Broker (as defined in 11 U.S.C. § 101(6))
- Clearing Bank (as defined in 11 U.S.C. § 781(3))
- None of the above

B. Check all that apply

- Tax-exempt entity (as described in 26 U.S.C. §501)
- Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.**8. Under which chapter of the Bankruptcy Code is the debtor filing?****Check one:**

- Chapter 7
- Chapter 9
- Chapter 11. **Check all that apply:**

- The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$3,024,725. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, **and it chooses to proceed under Subchapter V of Chapter 11.** If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- A plan is being filed with this petition.
- Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

- Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

- No.
- Yes.

If more than 2 cases, attach a separate list.

District _____
District _____When _____
When _____Case number _____
Case number _____

Debtor

PRO NRG SERVICES, LLC

Name

Case number (if known)

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

No
 Yes.

List all cases. If more than 1, attach a separate list

Debtor	PRO CIV CONSTRUCTION, LLC	Relationship	Affiliate
District	U.S. Bankruptcy Court for the Northern District of Texas	When	Case number, if known

11. Why is the case filed in this district? Check all that apply:

Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
 A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?

No
 Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention? (Check all that apply.)

It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.
What is the hazard? _____

It needs to be physically secured or protected from the weather.

It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

Other _____

Where is the property? _____
Number, Street, City, State & ZIP Code

Is the property insured?

No
 Yes. Insurance agency _____
Contact name _____
Phone _____

Statistical and administrative information

13. Debtor's estimation of available funds Check one:

Funds will be available for distribution to unsecured creditors.
 After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors	<input checked="" type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999	<input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5001-10,000 <input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> More than 100,000
15. Estimated Assets	<input type="checkbox"/> \$0 - \$50,000 <input type="checkbox"/> \$50,001 - \$100,000 <input checked="" type="checkbox"/> \$100,001 - \$500,000 <input type="checkbox"/> \$500,001 - \$1 million	<input type="checkbox"/> \$1,000,001 - \$10 million <input type="checkbox"/> \$10,000,001 - \$50 million <input type="checkbox"/> \$50,000,001 - \$100 million <input type="checkbox"/> \$100,000,001 - \$500 million	<input type="checkbox"/> \$500,000,001 - \$1 billion <input type="checkbox"/> \$1,000,000,001 - \$10 billion <input type="checkbox"/> \$10,000,000,001 - \$50 billion <input type="checkbox"/> More than \$50 billion

Debtor

PRO NRG SERVICES, LLC

Name

Case number (*if known*) _____**16. Estimated liabilities**

<input type="checkbox"/> \$0 - \$50,000	<input checked="" type="checkbox"/> \$1,000,001 - \$10 million	<input type="checkbox"/> \$500,000,001 - \$1 billion
<input type="checkbox"/> \$50,001 - \$100,000	<input type="checkbox"/> \$10,000,001 - \$50 million	<input type="checkbox"/> \$1,000,000,001 - \$10 billion
<input type="checkbox"/> \$100,001 - \$500,000	<input type="checkbox"/> \$50,000,001 - \$100 million	<input type="checkbox"/> \$10,000,000,001 - \$50 billion
<input type="checkbox"/> \$500,001 - \$1 million	<input type="checkbox"/> \$100,000,001 - \$500 million	<input type="checkbox"/> More than \$50 billion

Debtor

PRO NRG SERVICES, LLC

Name

Case number (if known)

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature
of authorized
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 20, 2024

MM / DD / YYYY



DocuSigned by:

16200148200714

Signature of authorized representative of debtor

Kyle Lenamond

Printed name

Title Manager

18. Signature of attorney

/s/ Eric T. Haitz

Signature of attorney for debtor

Date June 20, 2024

MM / DD / YYYY

Eric T. Haitz

Printed name

Bonds Ellis Eppich Schafer Jones LLP

Firm name

**420 Throckmorton Street, Suite 1000
Fort Worth, TX 76102**

Number, Street, City, State & ZIP Code

Contact phone 817-405-6900

Email address eric.haitz@bondsellis.com

24101851 TX

Bar number and State

Fill in this information to identify the case:

Debtor name **PRO NRG SERVICES, LLC**

United States Bankruptcy Court for the: **NORTHERN DISTRICT OF TEXAS**

Case number (if known): _____

Check if this is an
amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Arco DB Companies, Inc. 5424 Katy Freeway Suite 200 Houston, TX 77007	cwlfe@arcodb.com	Arbitration	Contingent Unliquidated Disputed			\$1,283,929.83
Kirby Smith PO Box 270360 Oklahoma City, OK 73137			Contingent Unliquidated Disputed			\$0.00

Fill in this information to identify the case:

Debtor name PRO NRG SERVICES, LLC

United States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXAS

Case number (if known) _____

Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets—Real and Personal Property (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- Schedule H: Codebtors (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- Amended Schedule
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 20, 2024


DocuSigned by

Signature of individual signing on behalf of debtor

Kyle Lenamond

Printed name

Manager

Position or relationship to debtor

United States Bankruptcy Court
Northern District of Texas

In re PRO NRG SERVICES, LLC

Debtor(s)

Case No.
Chapter

11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Lenamond Holdings, LLC 3010 LBJ Freeway Suite 1230 Dallas, TX 75232	Membership Interest	100%	Sole Member

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **Manager** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date June 20, 2024

Signature 
Kyle Lenamond

Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

**UNANIMOUS WRITTEN CONSENT IN LIEU OF SPECIAL MEETING
OF THE SOLE MEMBER OF PRO CIV CONSTRUCTION, LLC
AND PRO NRG SERVICES, LLC**

June 20, 2020

The undersigned, being the sole manager (the “Manager”) of Lenamond Holdings, LLC, a Texas limited liability company (“Holdings” or “Member”), which is the sole member of (a) Pro Civ Construction, LLC, a Texas Limited Liability Company (“Pro Civ”) and (b) Pro NRG Services, LLC, a Texas Limited Liability Company (“NRG”) and together with Pro Civ (the “Companies”), does hereby waive notice of the time, place and purpose of a meeting and does hereby vote for, adopt, approve and consent to the adoption of the following resolutions and the actions contemplated hereby, it being the understanding and intention that the execution of this written consent (this “Consent”) is in lieu of the holding of a special meeting of the members of Holdings.

WHEREAS, the Members have considered materials and information prepared and delivered by the Companies’ management (“Management”) and its legal advisors (collectively, the “Advisors”) regarding (a) the assets, the current and long-term liabilities, the historical performance, liquidity, and prospects of the Companies, (b) the strategic alternatives available to the Companies, and (c) the potential effects of the foregoing on the Companies’ business and stakeholders (collectively, the “Strategic Alternatives”); and

WHEREAS, the Members have received, reviewed, considered and discussed the recommendations of management and the Advisors and fully considered the strategic alternatives available to the Companies, including the relative risks and benefits of pursuing bankruptcy proceedings under the provisions of chapter 11 of title 11 of the United State Code (the “Bankruptcy Code”), and have determined that it is desirable and in the best interests of the Companies, their creditors, their stockholders and other interested parties and stakeholders that the Companies file a voluntary petition (“Voluntary Petition”) for relief to commence a case (the “Bankruptcy Case”) under chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the Northern District of Texas (the “Bankruptcy Court”).

NOW THEREFORE, BE IT RESOLVED, that each of the Companies be, and hereby is, authorized, empowered, and directed to (i) file the Voluntary Petition pursuant to the Bankruptcy Code with Bankruptcy Court, or with any other appropriate bankruptcy court with jurisdiction; and (ii) perform any and all such acts as the Authorized Person (as defined below) determines to be necessary, required, advisable, or appropriate to effectuate the foregoing (the “Related Actions”);

RESOLVED FURTHER, that any officer, director, manager, or other authorized person of Pro Civ and NRG, respective (each individually, an “Authorized Person” and collectively, the “Authorized Persons”) shall be, and each of them, acting alone, hereby is, authorized and empowered in the name of and on

behalf of their respective Company to verify, modify (as necessary or desirable), execute, and/or file or cause to be filed the petition, any ancillary documents, and all other schedules, lists, motions, applications, and other papers or documents necessary or desirable in connection with the foregoing in such form or forms as any such Authorized Person may approve;

RESOLVED, FURTHER, that Kyle Lenamond, in his respective capacities as manager of each of the Companies, shall be an Authorized Person and is hereby authorized, empowered, and directed, for and in the name and on behalf of the Companies, to (i) execute, file and deliver the Voluntary Petition, and (ii) perform any and all of the Related Actions;

RESOLVED, FURTHER, that each Authorized Person is hereby authorized, empowered, and directed, for and in the name and on behalf of the Companies, to take such further actions and to execute, deliver, and file (i) such other documents, agreements, instruments, certificates, consents, instructions, and/or other assurances as may be necessary, required, advisable, or appropriate to consummate the Bankruptcy Case for each of the Companies and as may be contemplated by the Voluntary Petition of each of the Companies, and (ii) any supplements, modifications, or amendments to such Voluntary Petitions as may, in the judgment of the Authorized Persons, be deemed necessary, required, advisable, or appropriate in connection with the Bankruptcy Cases, in each case, the Authorized Person's execution and delivery thereof to be conclusive evidence of such approval;

RESOLVED, FURTHER, that, in addition to, and without limiting in any manner, the authority granted by Member hereunder, each Authorized Person is hereby authorized, empowered, and directed, for and in the name and on behalf of the Companies, and with the authority to act without any other officer of the Companies, to: (i) take, or cause to be taken, all such further action; (ii) do and perform, or cause to be done and performed, all such acts and things; (iii) execute and deliver, or cause to be executed and delivered, all such further documents, papers, agreements, instruments, certificates, consents, instructions, and/or other assurances of any type or description; and (iv) pay, or cause to be paid, any and all fees, charges, and costs of any type or description, all of which as may be necessary or advisable to effect the purposes and intent of the actions authorized and approved by the Member hereunder. The necessity, advisability, desirability, and propriety of the foregoing shall be conclusively established and evidenced by the actions taken by the Authorized Persons;

RESOLVED FURTHER, that each of the Authorized Persons, acting individually and with full power of substitution, be, and hereby is, authorized, empowered and directed to retain the following professionals on behalf of each of the Companies: (i) the law firm of Bonds Ellis Eppich Schafer Jones LLP, as general bankruptcy counsel; and (ii) any other legal counsel, accountants, financial advisors, restructuring advisors, or other professionals as such Authorized Person deems necessary, appropriate, or advisable to represent and assist any of the

Companies in carrying out its duties and responsibilities and exercising its rights under the Bankruptcy Code and any applicable law (including, but not limited to, the law firms filing any pleadings or responses) and to take any and all actions to advance the rights and obligations of each of the Companies, including filing any motions, objections, replies, applications, or pleadings; and in connection therewith, each of the Authorized Persons be, and hereby is authorized, empowered, and directed, in accordance with the terms and conditions hereof, to execute appropriate retention agreements, pay appropriate retainers, and to cause to be filed appropriate applications for authority to retain such services;

RESOLVED FURTHER, that each of the Authorized Persons be, and hereby are, authorized and empowered and directed to execute and file all petitions, schedules, motions, lists, applications, pleadings, or other papers, and to perform such further actions and execute such further documentation that the Authorized Persons in their absolute discretion deem necessary, appropriate, or desirable in accordance with these resolutions;

RESOLVED FURTHER, that Member has received sufficient notice of the actions and transactions relating to the matters contemplated by the foregoing resolutions, as may be required by the organizational documents of the Company, or hereby waive any right to have received such notice;

RESOLVED, FURTHER, that all actions of any nature whatsoever heretofore taken by the Authorized Persons and by each of the officers, agents, attorneys, and other representatives of the Company incidental to, contemplated by, arising out of or in connection with or otherwise relating to the actions authorized and approved by the Members hereunder are each hereby authorized, approved, ratified, confirmed, and adopted in all respects; and

IN WITNESS WHEREOF, the Holdings hereby approves, adopts and consents to the foregoing resolutions, and hereby executes this Consent, effective as of the date first above written.

LENAMOND HOLDINGS, LLC:

A circular blue stamp containing a stylized signature of 'kyle L' and the text 'DocuSigned by:' above it, and '7F23C484B20F414' below it.

By: Kyle Lenamond
Its: Manager

**UNANIMOUS WRITTEN CONSENT IN LIEU OF SPECIAL MEETING
OF THE SOLE MEMBER OF PRO CIV CONSTRUCTION, LLC
AND PRO NRG SERVICES, LLC**

8879

(Rev. January 2021)

Department of the Treasury
Internal Revenue Service

IRS e-file Signature Authorization

OMB No. 1545-0074

- ERO must obtain and retain completed Form 8879.
- Go to www.irs.gov/Form8879 for the latest information.

Submission Identification Number (SID) ►

Taxpayer's name

KYLE LENAMOND

Spouse's name

LINDSEY R KIDDER

Part I Tax Return Information — Tax Year Ending December 31, 2022 (Enter year you are authorizing.)

Enter whole dollars only on lines 1 through 5.

Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.

1	Adjusted gross income	1	-44,867.
2	Total tax	2	0.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099	3	8,217.
4	Amount you want refunded to you	4	8,217.
5	Amount you owe	5	

Part II Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return)

Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended) I am now authorizing, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts from the income tax return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt, (b) a reason for rejection of the transmission, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the final institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-7777. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for the income tax return (original or amended) I am now authorizing and, if applicable, my Electronic Funds Withdrawal Consent.

Taxpayer's PIN: check one box only

I authorize DAVID M. HAYES, CPA, PLLC

ERO firm name

to enter or generate my PIN



as my

Enter five digits, but
don't enter all zeros

signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature ►

Date ►

Spouse's PIN: check one box only

I authorize DAVID M. HAYES, CPA, LLC

ERO firm name

to enter or generate my PIN



as my

signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's signature ►

Date ►

Practitioner PIN Method Returns Only—continue below

Part III Certification and Authentication — Practitioner PIN Method Only

ERO's EFIN/PIN. Enter your 9-digit EFIN followed by your five-digit self-selected PIN.



Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income tax return (original or amended) I am now authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.

ERO's signature ►

Date ►

**ERO Must Retain This Form — See Instructions
Don't Submit This Form to the IRS Unless Requested To Do So**

Form 1040Department of the Treasury—Internal Revenue Service
U.S. Individual Income Tax Return**2022**

OMB No. 1545-0074

IRS Use Only—Do not write or staple in this space.

Filing Status Single Married filing jointly Married filing separately (MFS) Head of household (HOH) Qualifying surviving spouse (QSS)
 Check only one box. If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QSS box, enter the child's name if the qualifying person is a child but not your dependent:

Your first name and middle initial KYLE	Last name LENAMOND	Your social security number [REDACTED]	
If joint return, spouse's first name and middle initial LINDSEY R	Last name KIDDER	Spouse's social security number [REDACTED]	
Home address (number and street). If you have a P.O. box, see instructions. 5827 CLENDENIN AVE		Apt. no. [REDACTED]	Presidential Election Campaign Check here if you or your se if filing mntly, want \$3 to g this nd. Checking a box be II not change our tax o refund. <input type="checkbox"/> You <input type="checkbox"/> Spouse
City, town, or post office. If you have a foreign address, also complete spaces below. DALLAS		State TX	
Foreign country name	Foreign province/state/county	Foreign postal cod	

Digital Assets At any time during 2022, did you: (a) receive (as a reward, award, or payment for property exchange, gift, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? (See instructions.) (a) or (b) sell, trade, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? (See instructions.) Yes No

Standard Deduction Someone can claim: You as a dependent Your spouse as a dependent
 Spouse itemizes on a separate return or you were a dual-status alien

Age/Blindness You: <input type="checkbox"/> Were born before January 2, 1958 <input type="checkbox"/> Are blind	Spouse: <input type="checkbox"/> Was born before January 2, 1958 <input type="checkbox"/> Is blind			
Dependents (see instructions): If more than four dependents, see instructions and check here <input type="checkbox"/>		(2) Social security number	Relationship Child tax credit	Check the box if qualifies for (see instructions): Credit for other dependents
(1) First name	Last name			

Income	1a Total amount from Form(s) W-2, box 1 (see instructions)	1a 61,663.
	b Household employee wages not reported on Form(s) W-2	1b
	c Tip income not reported on line 1a (see instructions)	1c
	d Medicaid waiver payments not reported on Form(s) W-2 (see instructions)	1d
	e Taxable dependent care benefits from Form 2441, line 1	1e
	f Employer-provided adoption benefits from Form 8839, line 29	1f
	g Wages from Form 8919, line 6	1g
	h Other earned income (see instructions)	1h 0.
	i Nontaxable combat pay election (see instructions)	1i
	z Add lines 1a through 1h	1z 61,663.
	2a Tax-exempt interest	2a
	3a Qualified dividends	3a
	4a IRA distributions	4
	5a Pensions and annuities	5a
	6a Social security	6a
	c If you elect to use the lump sum election method, check here (see instructions)	b Taxable interest
	7 Capital gains (loss). Attach Schedule D if required. If not required, check here	b Ordinary dividends
	8 Other income from Schedule 1, line 10	b Taxable amount
	9 Add lines 1z, b 4b, 6b, 7, and 8. This is your total income	b Taxable amount
	10 Add lines 1z, b 4b, 6b, 7, and 8. This is your total income	b Taxable amount
	11 Subtract line 9 from line 9. This is your adjusted gross income	b Taxable amount
	12 Standard deduction or itemized deductions (from Schedule A)	b Taxable amount
	13 Qualified business income deduction from Form 8995 or Form 8995-A	b Taxable amount
	14 Add lines 1 and 13	b Taxable amount
	15 Subtract line 14 from line 11. If zero or less, enter -0-. This is your taxable income	b Taxable amount

Tax and Credits	16 Tax (see instructions). Check if any from Form(s): 1 <input type="checkbox"/> 8814 2 <input type="checkbox"/> 4972 3 <input type="checkbox"/> _____ . . .	16	0 .
	17 Amount from Schedule 2, line 3	17	0 .
	18 Add lines 16 and 17	18	0 .
	19 Child tax credit or credit for other dependents from Schedule 8812	19	
	20 Amount from Schedule 3, line 8	20	
	21 Add lines 19 and 20	21	
	22 Subtract line 21 from line 18. If zero or less, enter -0-	22	0 .
	23 Other taxes, including self-employment tax, from Schedule 2, line 21	23	0 .
	24 Add lines 22 and 23. This is your total tax	24	0 .

Payments	25 Federal income tax withheld from:	25a	8 , 213 .
	a Form(s) W-2	25b	
	b Form(s) 1099	25c	
	c Other forms (see instructions)		
	d Add lines 25a through 25c	2	8 , 217 .
	26 2022 estimated tax payments and amount applied from 2021 return	26	
	27 Earned income credit (EIC) No	27	
	28 Additional child tax credit from Schedule 8812	28	
	29 American opportunity credit from Form 8863, line 8	29	
	30 Reserved for future use	30	
	31 Amount from Schedule 3, line 15	31	
	32 Add lines 27, 28, 29, and 31. These are your total other payments and re da credit	32	
	33 Add lines 25d, 26, and 32. These are your total payments	33	8 , 217 .

Refund	34 If line 33 is more than line 24, subtract line 24 from line 33. This is unty to overpaid	34	8 , 217 .
	35a Amount of line 34 you want refunded to you. If Form 8888 is attach heck	35a	8 , 217 .
Direct deposit? See Instructions.	b Routing number [REDACTED] c Type: <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings		
	d Account number [REDACTED]	36	

Amount You Owe	37 Subtract line 33 from line 24. This is the amount you For details on how to pay, go to www.irs.gov/Payments or instructions	37	
	38 Estimated tax penalty (see instructions)	38	

Third Party Designee	Do you want to allow another person to discuss instructions	return with he IRS? See	<input checked="" type="checkbox"/> Yes. Complete below. <input type="checkbox"/> No
	Designee's name DAVID M. HAYES	Ph no. [REDACTED]	Personal Identification number (PIN) [REDACTED]

Sign Here	Under penalties of perjury, I declare that I have examined my belief, they are true, correct, and complete. I declare that this return preparer is based on all information of which preparer has any knowledge.	accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I declare that this return preparer is based on all information of which preparer has any knowledge.
Joint return? See Instructions. Keep a copy for your records.	Your signature	Date
	Spouse's signature. If a joint return, b must sign.	ate
	Phone no. [REDACTED]	Email address [REDACTED]

Paid Preparer Use Only	Preparer's name DAVID M. HAYES	Preparer's signature DAVID M. HAYES	Date 08/10/2023	PTIN P01337853	Check If: <input type="checkbox"/> Self-employed
	Firm's name DAVID M. HAYES, CPA, PLLC			Phone no. [REDACTED]	
	Firm's address [REDACTED]			Firm's EIN [REDACTED]	

SCHEDULE 1
(Form 1040)Department of the Treasury
Internal Revenue Service**Additional Income and Adjustments to Income**

Attach to Form 1040, 1040-SR, or 1040-NR.

Go to www.irs.gov/Form1040 for instructions and the latest information.

OMB No. 1545-0074

2022Attachment
Sequence No. 01

Name(s) shown on Form 1040, 1040-SR, or 1040-NR

KYLE LENAMOND & LINDSEY R KIDDER

Your social security number [REDACTED]

Part I Additional Income

1	Taxable refunds, credits, or offsets of state and local income taxes	1
2a	Alimony received	2a
b	Date of original divorce or separation agreement (see instructions): _____	
3	Business income or (loss). Attach Schedule C	3 -26,555.
4	Other gains or (losses). Attach Form 4797	4 37,227.
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	5 10.
6	Farm income or (loss). Attach Schedule F	6
7	Unemployment compensation	7
8	Other income:	
a	Net operating loss	8a (39,)
b	Gambling	8b
c	Cancellation of debt	8c
d	Foreign earned income exclusion from Form 2555	d ()
e	Income from Form 8853	8e
f	Income from Form 8889	8g
g	Alaska Permanent Fund dividends	8h
h	Jury duty pay	8i
i	Prizes and awards	8j
j	Activity not engaged in for profit income	8k
k	Stock options	8l
l	Income from the rental of personal property if you engage in the rental for profit but were not in the business of renting such property	8m
m	Olympic and Paralympic medals and USOC prize money (see instructions)	8n
n	Section 951(a) inclusion (see instructions)	8o
o	Section 951A(a) inclusion (see instructions)	8p
p	Section 461(l) excess business loss adjustment	8q
q	Taxable distributions from an ABLE account (see instructions)	8r
r	Scholarship and fellowship grants not reported on Form W-2	8s ()
s	Nontaxable amount of Medicaid waiver payments included on Form 1040, line 1a or 1d	8t
t	Pension or annuity from a nonqualified deferred compensation plan or a nongovernmental section 457 plan	8u
u	Wages earned while incarcerated	8z
z	Other income. List type and amount: _____	
9	Total other income. Add lines 8a through 8z	9 -39,791.
10	Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 8	10 -103,563.

For Paperwork Reduction Act No. **see y** tax return instructions.

Schedule 1 (Form 1040) 2022

Part II Adjustments to Income

11	Educator expenses	11
12	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106	12
13	Health savings account deduction. Attach Form 8889	13
14	Moving expenses for members of the Armed Forces. Attach Form 3903	14
15	Deductible part of self-employment tax. Attach Schedule SE	15
16	Self-employed SEP, SIMPLE, and qualified plans	16
17	Self-employed health insurance deduction	17
18	Penalty on early withdrawal of savings	18
19a	Alimony paid	19a
b	Recipient's SSN	
c	Date of original divorce or separation agreement (see instructions): _____	
20	IRA deduction	20
21	Student loan interest deduction	21
22	Reserved for future use	22
23	Archer MSA deduction	23
24	Other adjustments:	
a	Jury duty pay (see instructions)	2
b	Deductible expenses related to income reported on line 8l from the rental of personal property engaged in for profit	2 b
c	Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8m	24c
d	Reforestation amortization and expenses	24d
e	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e
f	Contributions to section 501(c)(18)(D) pension plans	24f
g	Contributions by certain chaplains to section 403(b) plans	24g
h	Attorney fees and court costs for actions involving certain awful discrimination claims (see instructions)	24h
i	Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations	24i
j	Housing deduction from Form 2555	24j
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)	24k
z	Other adjustments. List type and amount	24z
25	Total other adjustments. Add lines 24a through 24z	25
26	Add lines 11 through 23 and 25. These are your adjustments to income . Enter here and on Form 1040 or 1040-SR, line 10a or Form 1040-NR, line 10a	26

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Profit or Loss From Business
(Sole Proprietorship)

OMB No. 1545-0074

2022Attachment
Sequence No. 09**SCHEDULE C**
(Form 1040)Department of the Treasury
Internal Revenue ServiceGo to www.irs.gov/ScheduleC for instructions and the latest information.
Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships must generally file Form 1065.Social security number (SSN)
[REDACTED]

Name of proprietor

KYLE LENAMOND

A Principal business or profession, including product or service (see instructions)
OIL & GAS SUPPORT SERVICES (NRG)**B** Enter code from instructions
2 1 3 1 1 0**C** Business name. If no separate business name, leave blank.
PRO NRG SERVICES, LLC**D** Employer ID number (EIN) (see instr.)
8 3 1 3 1 6 8 1 6**E** Business address (including suite or room no.) 5827 CLENDENIN AVE
City, town or post office, state, and ZIP code DALLAS, TX 75228**F** Accounting method: (1) Cash (2) Accrual (3) Other (specify) _____**G** Did you "materially participate" in the operation of this business during 2022? If "No," see instructions for limit on losses Yes No**H** If you started or acquired this business during 2022, check here **I** Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions Yes No**J** If "Yes," did you or will you file required Form(s) 1099? Yes No**Part I Income**

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked	1	125,977.
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	125,977.
4	Cost of goods sold (from line 42)	4	123,084.
5	Gross profit. Subtract line 4 from line 3	5	2,893.
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	Gross income. Add lines 5 and 6	7	2,893.

Part II Expenses. Enter expenses for business use of your home only on line 30.

8	Advertising	8		1	Office expense (see instructions)	18	
9	Car and truck expenses (see instructions)	9		9	Commission and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11		a	Vehicles, machinery, and equipment	20a	231.
12	Depletion	12			Other business property	20b	9,600.
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13		21	Repairs and maintenance	21	
14	Employee benefit programs (other than on line 19)	14		22	Supplies (not included in Part III)	22	
15	Insurance (other than health)	15	5,352.	23	Taxes and licenses	23	
16	Interest (see instructions):				Travel and meals:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	
b	Other	16b	1.	b	Deductible meals (see instructions)	24b	
17	Legal and professional service	17		25	Utilities	25	
28	Total expenses before expenses for business use of home. Add lines 8 through 27a			26	Wages (less employment credits)	26	
29	Tentative profit or (loss). Subtract line 28 from line 7			27a	Other expenses (from line 48)	27a	7,708.
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method. See instructions.			b	Reserved for future use	27b	

31	Net profit or (loss). Subtract line 30 from line 29.	31	-19,999.
	• If a profit, enter on both Schedule 1 (Form 1040), line 3 , and on Schedule SE, line 2 . (If you checked the box on line 1, see instructions.) Estates and trusts, enter on Form 1041, line 3 .		
	• If a loss, you must go to line 32.		
32	If you have a loss, check the box that describes your investment in this activity. See instructions.		
	• If you checked 32a, enter the loss on both Schedule 1 (Form 1040), line 3 , and on Schedule SE, line 2 . (If you checked the box on line 1, see the line 31 instructions.) Estates and trusts, enter on Form 1041, line 3 .		
	• If you checked 32b, you must attach Form 6198 . Your loss may be limited.		

Part III Cost of Goods Sold (see instructions)

33	Method(s) used to value closing inventory:	a <input checked="" type="checkbox"/> Cost	b <input type="checkbox"/> Lower of cost or market	c <input type="checkbox"/> Other (attach explanation)
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	.....	35	474,913.
36	Purchases less cost of items withdrawn for personal use	.....	36	
37	Cost of labor. Do not include any amounts paid to yourself	.....	37	16,948.
38	Materials and supplies	.....	38	106,136.
39	Other costs	.....	39	
40	Add lines 35 through 39	.....	40	597,997.
41	Inventory at end of year	.....	41	474,913.
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 42 of the next page.	.....	42	123,084.

Part IV **Information on Your Vehicle.** Complete this part **only** if you are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? _____ th/day/year _____

44 Of the total number of miles you drove your vehicle during 2022, enter the number of miles you used your vehicle for:

a Business _____ b Commuting (e.g. instruction) _____ c Other _____

45 Was your vehicle available for personal use during off-duty hours? Yes No

46 Do you (or your spouse) have another vehicle available for personal use? Yes No

47a Do you have evidence to support your claim? Yes No

b If "Yes," is the evidence written? Yes No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

AMORTIZATION	1,667.
BAD DEBT	2,085.
FUEL FOR EQUIPMENT	3,500.
BANK FEES	454.
PENALTIES	2.

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Profit or Loss From Business
(Sole Proprietorship)

OMB No. 1545-0074

2022Attachment
Sequence No. 09**SCHEDULE C**
(Form 1040)Department of the Treasury
Internal Revenue ServiceGo to www.irs.gov/ScheduleC for instructions and the latest information.
Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships must generally file Form 1065.Social security number (SSN)
[REDACTED]

Name of proprietor

KYLE LENAMOND

A Principal business or profession, including product or service (see instructions)
CONSTRUCTION (PRO CIV)**B** Enter code from instructions
2 3 7 9 9 0**C** Business name. If no separate business name, leave blank.
PRO CIV CONSTRUCTION LLC**D** Employer ID number (EIN) (see instr.)
8 4 4 2 9 6 5 0 9**E** Business address (including suite or room no.)

City, town or post office, state, and ZIP code DALLAS, TX 75228

F Accounting method: (1) Cash (2) Accrual (3) Other (specify) _____**G** Did you "materially participate" in the operation of this business during 2022? If "No," see instructions for limitations on losses Yes No**H** If you started or acquired this business during 2022, check here **I** Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions Yes No**J** If "Yes," did you or will you file required Form(s) 1099? Yes No**Part I Income**

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked	<input type="checkbox"/>	1	12,487,064.
2	Returns and allowances		2	
3	Subtract line 2 from line 1		3	12,487,064.
4	Cost of goods sold (from line 42)		4	9,572,413.
5	Gross profit. Subtract line 4 from line 3		5	2,914,651.
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)		6	
7	Gross income. Add lines 5 and 6		7	2,914,651.

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8		1	Office expense (see instructions)	18	8,514.
9	Car and truck expenses (see instructions)	9	33,490.	9	Commission and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):	20a	
11	Contract labor (see instructions)	11	39,65.	a	Vehicles, machinery, and equipment	20b	41,625.
12	Depletion	12		21	Other business property	21	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13	37,73	22	Repairs and maintenance	22	
14	Employee benefit programs (other than on line 19)	14	36,2.	23	Supplies (not included in Part III)	23	177,119.
15	Insurance (other than health)	15	2,632.		Taxes and licenses	24a	
16	Interest (see instructions):				Travel and meals:	24b	2,060.
a	Mortgage (paid to banks, etc.)	16a		a	Travel	25	5,718.
b	Other	16b	132,290.	b	Deductible meals (see instructions)	26	3,153.
17	Legal and professional service	17	26,295.	27a	Utilities	27a	1,865,262.
28	Total expenses before expenses for business use of home. Add lines 8 through 27a			b	Wages (less employment credits)	27b	127,029.
29	Tentative profit or (loss). Subtract line 28 from line 7				Other expenses (from line 48)	28	2,839,334.
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method. See instructions.				Reserved for future use	29	75,317.

31	Net profit or (loss). Subtract line 30 from line 29.					30	
	• If a profit, enter on Schedule 1 (Form 1040), line 3 , and on Schedule SE, line 2 . (If you checked the box on line 1, see instructions.) Estates and trusts, enter on Form 1041, line 3 .					31	75,317.
	• If a loss, you must go to line 32.						
32	If you have a loss, check the box that describes your investment in this activity. See instructions.						
	• If you checked 32a, enter the loss on both Schedule 1 (Form 1040), line 3 , and on Schedule SE, line 2 . (If you checked the box on line 1, see the line 31 instructions.) Estates and trusts, enter on Form 1041, line 3 .					32a	<input type="checkbox"/> All investment is at risk.
	• If you checked 32b, you must attach Form 6198 . Your loss may be limited.					32b	<input type="checkbox"/> Some investment is not at risk.

Part III Cost of Goods Sold (see instructions)

33	Method(s) used to value closing inventory:	a <input type="checkbox"/> Cost	b <input type="checkbox"/> Lower of cost or market	c <input type="checkbox"/> Other (attach explanation)
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35		
36	Purchases less cost of items withdrawn for personal use	36		
37	Cost of labor. Do not include any amounts paid to yourself	37	2 480,163.	
38	Materials and supplies	38	6,232,927.	
39	Other costs	39	859,323.	
40	Add lines 35 through 39	40	9,572,413.	
41	Inventory at end of year	41		
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 42	42	9,572,413.	

Part IV **Information on Your Vehicle.** Complete this part **only** if you claim car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? _____ th/day/year)

44 Of the total number of miles you drove your vehicle during 2022, enter the number of miles you used your vehicle for:

a Business _____ b Commuting (e.g. instruction) _____ c Other _____

45 Was your vehicle available for personal use during off-duty hours? Yes No

46 Do you (or your spouse) have another vehicle available for personal use? Yes No

47a Do you have evidence to support your claim? Yes No

b If "Yes," is the evidence written? Yes No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

BAD DEBT	70,348.
BANK FEES	8,303.
DUES/SUBS	5,387.
SAFETY EXP SE	10,066.
SMALL TOOLS/E IPME T	28,207.
MISC	4,718.

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Profit or Loss From Business
(Sole Proprietorship)

OMB No. 1545-0074

2022Attachment
Sequence No. 09**SCHEDULE C**
(Form 1040)Department of the Treasury
Internal Revenue ServiceGo to www.irs.gov/ScheduleC for instructions and the latest information.
Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships must generally file Form 1065.Social security number (SSN)
[REDACTED]

Name of proprietor

KYLE LENAMOND

A Principal business or profession, including product or service (see instructions)
CHEMICAL SALES (PRO FLOW)**B** Enter code from instructions
4 2 4 6 0 0**C** Business name. If no separate business name, leave blank.
PRO FLOW CHEMICAL SOLUTIONS LLC**D** Employer ID number (EIN) (see instr.)
[REDACTED]**E** Business address (including suite or room no.)
[REDACTED]

City, town or post office, state, and ZIP code DALLAS, TX 75228

F Accounting method: (1) Cash (2) Accrual (3) Other (specify) _____**G** Did you "materially participate" in the operation of this business during 2022? If "No," see instructions for limit on losses Yes No**H** If you started or acquired this business during 2022, check here **I** Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions Yes No**J** If "Yes," did you or will you file required Form(s) 1099? Yes No**Part I Income**

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked	1	421,801.
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	421,801.
4	Cost of goods sold (from line 42)	4	311,116.
5	Gross profit. Subtract line 4 from line 3	5	110,685.
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	Gross income. Add lines 5 and 6	7	110,685.

Part II Expenses. Enter expenses for business use of your home only on line 30.

8	Advertising	8		1	Office expense (see instructions)	18	
9	Car and truck expenses (see instructions)	9		9	Commission and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):	20a	
11	Contract labor (see instructions)	11	25 15.	a	Vehicles, machinery, and equipment	20b	28,800.
12	Depletion	12		Other business property	21		
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13	3,97	22	Repairs and maintenance	22	
14	Employee benefit programs (other than on line 19)	14		23	Supplies (not included in Part III)	23	
15	Insurance (other than health)	15	18,792.	Taxes and licenses	24	8,368.	
16	Interest (see instructions):	16a		Travel and meals:	24a		
a	Mortgage (paid to banks, etc.)	16b	178.	a	Travel	24b	
b	Other	17		b	Deductible meals (see instructions)	25	1,711.
17	Legal and professional service	17		26	Utilities	26	100,404.
28	Total expenses before expenses for business use of home. Add lines 8 through 27a	28		27a	Wages (less employment credits)	27a	4,416.
29	Tentative profit or (loss). Subtract line 28 from line 7	29		b	Other expenses (from line 48)	27b	
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method. See instructions.	30		Reserved for future use	28	192,558.	

Simplified method file only: Enter the total square footage of (a) your home: _____
 and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30.

31 Net profit or (loss). Subtract line 30 from line 29.

- If a profit, enter on **Schedule 1 (Form 1040), line 3**, and on **Schedule SE, line 2**. (If you checked the box on line 1, see instructions.) Estates and trusts, enter on **Form 1041, line 3**.
- If a loss, you **must** go to line 32.

32 If you have a loss, check the box that describes your investment in this activity. See instructions.

- If you checked 32a, enter the loss on both **Schedule 1 (Form 1040), line 3**, and on **Schedule SE, line 2**. (If you checked the box on line 1, see the line 31 instructions.) Estates and trusts, enter on **Form 1041, line 3**.
- If you checked 32b, you **must** attach **Form 6198**. Your loss may be limited.

32a All investment is at risk.
 32b Some investment is not at risk.

Part III Cost of Goods Sold (see instructions)

33	Method(s) used to value closing inventory:	a <input type="checkbox"/> Cost	b <input type="checkbox"/> Lower of cost or market	c <input type="checkbox"/> Other (attach explanation)
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation	<input type="checkbox"/> Yes	<input type="checkbox"/> No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	.....	35	
36	Purchases less cost of items withdrawn for personal use	.....	36	
37	Cost of labor. Do not include any amounts paid to yourself	.....	37	
38	Materials and supplies	.....	38	311,116.
39	Other costs	.....	39	
40	Add lines 35 through 39	.....	40	311,116.
41	Inventory at end of year	.....	41	
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 42 of Form 1065.	.....	42	311,116.

Part IV **Information on Your Vehicle.** Complete this part **only** if you claim car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? _____ th/day/year)

44 Of the total number of miles you drove your vehicle during 2022, enter the number of miles you used your vehicle for:

a Business _____ b Commuting (e.g. instruction) _____ c Other _____

45 Was your vehicle available for personal use during off-duty hours? Yes No

46 Do you (or your spouse) have another vehicle available for personal use? Yes No

47a Do you have evidence to support your claim? Yes No

b If "Yes," is the evidence written? Yes No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

SCHEDULE D
(Form 1040)**Capital Gains and Losses**

OMB No. 1545-0074

Department of the Treasury
Internal Revenue Service

Attach to Form 1040, 1040-SR, or 1040-NR.

Go to www.irs.gov/ScheduleD for instructions and the latest information.
Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.**2022**Attachment
Sequence No. **12**

Name(s) shown on return

KYLE LENAMOND & LINDSEY R KIDDER

Your social security number
[REDACTED]Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? Yes No

If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses—Generally Assets Held One Year or Less (see instructions)

See instructions for how to figure the amounts to enter on the lines below.

(d) Proceeds (sales price)	(e) Cost (or other basis)	(f) Adjustm t in or loss Form 8949, Par line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
----------------------------------	---------------------------------	--	--

1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b .

1b Totals for all transactions reported on Form(s) 8949 with **Box A** checked

2 Totals for all transactions reported on Form(s) 8949 with **Box B** checked

3 Totals for all transactions reported on Form(s) 8949 with **Box C** checked

4 Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824

4

5 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1

5

6 Short-term capital loss carryover. Enter the amount, if any, from line 13 of your **Capital Loss Carryover Worksheet** in the instructions

6

7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any long-term capital gains or losses, go to Part II below. Otherwise, go to Part III on the back

7**Part II Long-Term Capital Gains and Losses—Generally Assets Held More Than One Year** (see instructions)

See instructions for how to figure the amounts to enter on the lines below.

(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
----------------------------------	---------------------------------	--	--

8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b .

8b Totals for all transactions reported on Form(s) 8949 with **Box D** checked

9 Totals for all transactions reported on Form(s) 8949 with **Box E** checked

10 Totals for all transactions reported on Form(s) 8949 with **Box F** checked

11 Gain from Form 4684; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824

11

12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1

12

13 Capital gain distributions. See the instructions

13

14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your **Capital Loss Carryover Worksheet** in the instructions

14

15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III on the back

15

-3,992.

Part III Summary

16	Combine lines 7 and 15 and enter the result	16	-3,992.
	<ul style="list-style-type: none">• If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below.• If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete line 22.• If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22.		
17	Are lines 15 and 16 both gains? <input type="checkbox"/> Yes. Go to line 18. <input type="checkbox"/> No. Skip lines 18 through 21, and go to line 22.	18	
18	If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter amount, if any, from line 7 of that worksheet	18	
19	If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet	19	
20	Are lines 18 and 19 both zero or blank and you are not filing Form 4952? <input type="checkbox"/> Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. Don't complete lines 21 and 22 below <input type="checkbox"/> No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below.	21	(3,000.)
21	If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: <ul style="list-style-type: none">• The loss on line 16; or• (\$3,000), or if married filing separately, (\$1,500)	21	(3,000.)
	Note: When figuring which amount is smaller, treat both amounts as positive numbers.		
22	Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? <input type="checkbox"/> Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. <input checked="" type="checkbox"/> No. Complete the re of Form 1040, 1040-SR, or 1040-NR.		

**SCHEDULE E
(Form 1040)**Department of the Treasury
Internal Revenue Service**Supplemental Income and Loss**

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

OMB No. 1545-0074

Attach to Form 1040, 1040-SR, 1040-NR, or 1041.

Go to www.irs.gov/ScheduleE for instructions and the latest information.

2022

Attachment
Sequence No. 13

Name(s) shown on return

KYLE LENAMOND & LINDSEY R KIDDER

Your social security number

Part I Income or Loss From Rental Real Estate and RoyaltiesNote: If you are in the business of renting personal property, use **Schedule C**. See instructions. If you are an individual, report farm rental income or loss from **Form 4835** on page 2, line 40.

A Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions Yes No

B If "Yes," did you or will you file required Form(s) 1099? Yes No

1a Physical address of each property (street, city, state, ZIP code)

A	
B	
C	

**1b Type of Property
(from list below)**

	2 For each rental real estate property listed above, report the number of fair rental and personal use days. Check the QJV box only if you meet the requirements to file as a qualified joint venture. See instructions.	Fair Rental D	Pers onal Use Days	QJV
A	6			<input type="checkbox"/>
B				<input type="checkbox"/>
C				<input type="checkbox"/>

Type of Property:

1 Single Family Residence	3 Vacation/Short-Term Rental	5 Land	Se Rental
2 Multi-Family Residence	4 Commercial	6 Roy	8 Other (describe) _____

	Properties:		
	A	B	C
Income:			
3 Rents received	3		
4 Royalties received	4	14 .	
Expenses:			
5 Advertising	5		
6 Auto and travel (see instructions)	6		
7 Cleaning and maintenance			
8 Commissions	8		
9 Insurance	9		
10 Legal and other professional fees	10		
11 Management fees	11		
12 Mortgage interest paid to banks, etc. (see instructions)	12		
13 Other interest	13		
14 Repairs	14		
15 Supplies	15		
16 Taxes	16	2 .	
17 Utilities	17		
18 Depreciation expense or d	18	2 .	
19 Other (list)	19		
20 Total expenses. Add lines 5 through	20	4 .	
21 Subtract line 20 from line 3 (rents) and line 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198			
22 Deductible rental real estate loss after limitation, if any, on Form 82 (see instructions)	22	() () () ()	
23a Total of all amounts reported on line 3 for all rental properties	23a		
b Total of all amounts reported on line 4 for all royalty properties	23b	14 .	
c Total of all amounts reported on line 12 for all properties	23c		
d Total of all amounts reported on line 18 for all properties	23d	2 .	
e Total of all amounts reported on line 20 for all properties	23e	4 .	
24 Income. Add positive amounts shown on line 21. Do not include any losses	24	10 .	
25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here	25	()	
26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2	26		10 .

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule E (Form 1040) 2022

4797**Sales of Business Property**

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

Department of the Treasury
Internal Revenue ServiceAttach to your tax return.
Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

2022Attachment
Sequence No. **27**

Name(s) shown on return

KYLE LENAMOND & LINDSEY R KIDDER

Identifying number
[REDACTED]

1a Enter the gross proceeds from sales or exchanges reported to you for 2022 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions

b Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets

c Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MAC assets

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversion Than Casualty or Theft—Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or basis, plus or minus amounts and sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
2019 PUMA DUMP TRAILER	06/18/2021	10/26/2022	22,900.	19,864	51,837.	-9,073.	
2014 XL LOWBOY TRAILER	06/18/2021	10/26/2022	22,900.	944.	46,837.	-5,993.	
TRACK LOADER & MACHINERY	01/01/2020	10/26/2022	20,900.	51 73.	107,572.	-35,599.	
See Additional Line 2 Sales						-11,633.	

3 Gain, if any, from Form 4684, line 39

4 Section 1231 gain from installment sales from Form 6252, line 26 or 37

5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824

6 Gain, if any, from line 32, from other than casualty or theft

7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows

Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 b

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

8 Nonrecaptured net section 1231 losses from prior years. See instructions

9 Subtract line 8 from line 7. If zero or less, enter 0-. If line 8 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 9 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. Instructions

Part II Ordinary Gains and Losses

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

1990 TRUEHAUL DUMP TRAILER	11/16/2021	11/26/2022	5,500.	2,167.	7,928.	-261.
2006 FORD F750	11/16/2021	10/2 /2022	25,900.	9,411.	34,100.	1,211.
2006 PETERBILT (204)	11/16/2021	10/26/2022	39,400.	23,141.	83,706.	-21,165.
See Ordinary Gains and Losses						-68,800.

11 Loss, if any, from line 7

12 Gain, if any, from line 7 or amount from line 8, if applicable

13 Gain, if any, from line 31

14 Net gain or (loss) from Form 4684, lines 31 and 38a

15 Ordinary gain from installment sales from Form 6252, line 25 or 36

16 Ordinary gain or (loss) from like-kind exchanges from Form 8824

17 Combine lines 10 through 16

18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.

a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions

b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4

18a

18b

-37,227.

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255
(see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A LINCOLN 305D WELDING MACHINE	09/09/2021	10/26/2022
B TRACTOR-CAT D6T	01/01/2020	10/26/2022
C ROLLER	03/04/2020	10/26/2022
D TRACKHOE & BACKHOE	05/29/2020	10/26/2022
These columns relate to the properties on lines 19A through 19D.		
20 Gross sales price (Note: See line 1a before completing.)	20 3,500.	3 900.
21 Cost or other basis plus expense of sale	21 3,100.	160,501.
22 Depreciation (or depletion) allowed or allowable.	22 991.	76,225.
23 Adjusted basis. Subtract line 22 from line 21.	23 2,109.	84,276.
24 Total gain. Subtract line 23 from line 20	24 1,391.	47,6 .
25 If section 1245 property:		
a Depreciation allowed or allowable from line 22	25a 991.	76,225
b Enter the smaller of line 24 or 25a.	25b 991.	624.
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.		
a Additional depreciation after 1975. See instructions	26a	
b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b	
c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c	
d Additional depreciation after 1969 and before 1976.	26d	
e Enter the smaller of line 26c or 26d	26e	
f Section 291 amount (corporations only)	26f	
g Add lines 26b, 26e, and 26f	26	
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.		
a Soil, water, and land clearing expenses	a	
b Line 27a multiplied by applicable percentage. See instructions	27	
c Enter the smaller of line 24 or 27b	27c	
28 If section 1254 property:		
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a	
b Enter the smaller of line 24 or 28a	28b	
29 If section 1255 property:		
a Applicable percentage of payments excluded from income under section 126. See instructions	29a	
b Enter the smaller of line 24 or 29a. See instructions	29b	

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30 Total gains for all properties. Add property columns A through D, line 24	30	114,086.
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	112,886.
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	1,200.

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less
(see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years.	33	
34 Recomputed depreciation. See instructions	34	
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

Form **8995**Department of the Treasury
Internal Revenue Service**Qualified Business Income Deduction
Simplified Computation**

OMB No. 1545-2294

2022Attachment
Sequence No. **55**

Attach to your tax return.

Go to www.irs.gov/Form8995 for instructions and the latest information.

Name(s) shown on return

KYLE LENAMOND & LINDSEY R KIDDER

Your taxpayer identification number

Note. You can claim the qualified business income deduction **only** if you have qualified business income from a qualified trade or business, real estate investment trust dividends, publicly traded partnership income, or a domestic production activities deduction passed through from an agricultural or horticultural cooperative. See instructions.

Use this form if your taxable income, before your qualified business income deduction, is at or below \$170,050 (\$340,100 if married filing jointly), and you aren't a patron of an agricultural or horticultural cooperative.

1	(a) Trade, business, or aggregation name	(b) Taxpayer identification number	(c) Qualified business income or (loss)
i	PRO NRG SERVICES, LLC	83 6	-19,999.
ii	PRO CIV CONSTRUCTION LLC	84-4 6 09	38,090.
iii	[REDACTED]	[REDACTED]	[REDACTED]
iv			
v			

2	Total qualified business income or (loss). Combine lines 1i through 1v, column (c)	2	-63,782.
3	Qualified business net (loss) carryforward from the prior year	3	()
4	Total qualified business income. Combine lines 2 and 3. If zero or less, enter -0-	4	0.
5	Qualified business income component. Multiply line 4 by 20% (0.20)	5	0.
6	Qualified REIT dividends and publicly traded partnership (P) income or (loss) (see instructions)	6	
7	Qualified REIT dividends and qualified PTP (loss) carryforward from the prior year	7	()
8	Total qualified REIT dividends and PTP income. Combine lines 6 and 7. If zero or less, enter -0-	8	
9	REIT and PTP component. Multiply line 8 by 20% (0.20)	9	
10	Qualified business income deduction. Enter the smaller of line 10 or line 14. Also enter this amount on the applicable line of your return (see instructions)	10	0.
11	Taxable income before qualified business income deduction (see instructions)	11	0.
12	Net capital gain (see instructions)	12	0.
13	Subtract line 12 from line 11. If zero or less, enter -0-	13	0.
14	Income limitation. Multiply line 13 by 20% (0.20)	14	0.
15	Qualified business income deduction. Enter the smaller of line 10 or line 14. Also enter this amount on the applicable line of your return (see instructions)	15	0.
16	Total qualified business income carryforward. Combine lines 2 and 3. If greater than zero, enter -0-	16	(63,782.)
17	Total qualified REIT dividends and PTP (loss) carryforward. Combine lines 6 and 7. If greater than zero, enter -0-	17	(0.)

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

REV 07/23/23 PRO

Form **8995** (2022)

4562Department of the Treasury
Internal Revenue Service**Depreciation and Amortization**

(Including Information on Listed Property)

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2022Attachment
Sequence No. 179

Name(s) shown on return

KYLE LENAMOND & LINDSEY R KIDDER

Business or activity to which this form relates

Sch C CONSTRUCTION (PRO CIV)

Identifying number

Part I Election To Expense Certain Property Under Section 179**Note:** If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	1,080,000.
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,700,000.
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions		

6	(a) Description of property	(b) Cost (business use only)	(c) Elected co
7 Listed property. Enter the amount from line 29	7		
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8		
9 Tentative deduction. Enter the smaller of line 5 or line 8	9		
10 Carryover of disallowed deduction from line 13 of your 2021 Form 4562	10		
11 Business income limitation. Enter the smaller of business income (not less than zero) or 5. instructions	11		
12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than 1	12		
13 Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12			

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	6,343.

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Sec	A	
17 MACRS deductions for assets placed in service in tax years beginning before 2022	17	176,191.
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During the Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		959.	5.0	HY	200 DB	392.
c 7-year property		1,301	21.	7.0	200 DB	146,274.
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System

Sect	C—Asset	Placed in Service During 2022 Tax Year Using the Alternative Depreciation System	
20a Class life			S/L
b 12-year		12 yrs.	S/L
c 30-year		30 yrs.	S/L
d 40-year		40 yrs.	S/L

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	8,530.
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	337,730.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Form 4562 (2022)

Page 2

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No **24b** If "Yes," is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
--	----------------------------------	--	----------------------------	--	---------------------------	------------------------------	----------------------------------	------------------------------------

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions **25**

26 Property used more than 50% in a qualified business use:

CHEVY 3500	07/12/2018	100.00 %	28 , 000 .	28 , 000 .	5.00	200 DB-HY	720
F150 VIN 7450	11/17/2018	100.00 %	47 , 350 .	47 , 350 .	5.00	200 DB-HY	227 .
F350 FORD TRUCK	09/22/2020	100.00 %	37 , 327 .	37 , 327 .	5.00	200 DB-HY	3 ,

27 Property used 50% or less in a qualified business use:

%				S/L –	
%				S/L –	
%				–	

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page **28** 8 , 530 .

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 **29**

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception" completing this section for those vehicles.

(a) Vehicle 1 10 , 000	(b) Veh 2 000	(c) Vehicle 3 10 , 000	(d) Vehicle 4 10 , 000	(e) Vehicle 5		(f) Vehicle 6
				Yes	No	
				X	X	
				X	X	
				X		

Section C—Questions**Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than 100 miles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions		

Note: If you answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2022 tax year (see instructions):					
43 Amortization of costs that began before your 2022 tax year				43	
44 Total. Add amounts in column (f). See the instructions for where to report				44	

Document Page 32 of 46
Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

Form 4562

Department of the Treasury
Internal Revenue Service

OMB No. 1545-0172

2022

Attachment
Sequence No. 179

Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return

KYLE LENAMOND & LINDSEY R KIDDER

Business or activity to which this form relates

Sch C CHEMICAL SALES (PRO FLOW)

Identifying number

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	1,080,000.
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,700,000.
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions		

6	(a) Description of property	(b) Cost (business use only)	(c) Elected co
7 Listed property. Enter the amount from line 29	7		
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8		
9 Tentative deduction. Enter the smaller of line 5 or line 8	9		
10 Carryover of disallowed deduction from line 13 of your 2021 Form 4562	10		
11 Business income limitation. Enter the smaller of business income (not less than zero) or 5. instructions	11		
12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than 1	12		
13 Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12			

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Sec A			
17 MACRS deductions for assets placed in service in tax years beginning before 2022		17	787.
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here			<input type="checkbox"/>

Section B—Assets Placed in Service During the Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property		22 11.	7.0	HY	200 DB	3,187.
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System

Sect	C—Asset	Placed in Service During 2022 Tax Year Using the Alternative Depreciation System	
20a	Class life		S/L
b	12-year	12 yrs.	S/L
c	30-year	30 yrs.	MM
d	40-year	40 yrs.	MM

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	3,974.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

IRC Section 172 (b) (3)

► Attach to your income tax return

Name(s) Shown on Return <u>KYLE LENAMOND & LINDSEY R KIDDER</u>	Identification Number [REDACTED]
--	-------------------------------------

Tax Year: 2022

**Election To Forego the Carryback
Period for Net Operating Loss**

Pursuant to the Internal Revenue Code, Section 172(b)(3), the taxpayer,

KYLE LENAMOND & LINDSEY R KIDDER

irrevocably elects to relinquish the entire carryback period with respect to both the regular ta

and AMT net operating losses incurred for the taxable year ended 12/31/2022

DO NOT MAIL

Section 1.263(a)-1(f)

► Attach to your income tax return

Name(s) Shown on Return <u>KYLE LENAMOND & LINDSEY R KIDDER</u>	Identification Number [REDACTED]
--	-------------------------------------

Tax Year: 2022

**Section 1.263(a)-1(f)
De Minimis Safe Harbor Election**

The taxpayer elects to make the de minimis safe harbor election under the Regulation 1.263(a)-1

Name: KYLE LENAMOND & LINDSEY R KIDDER
Address: [REDACTED]
Identification Number: [REDACTED]

fdiv9801.SCR 11/15/17

DONOTMAIL

Form 4562**Depreciation and Amortization Repo**

2022

Tax Year 20
► Keep for your records

KYLE LENAMOND & LINDSEY R KIDDER

Form 1040 - All Assets

Asset Description	*Code	Date In Service	Cost (Net of Land)	Land	Bus Use %	Sec n 179	Spec reciation All nce	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation	Accumulated Depreciation **
DEPRECIATION													
OIL & GAS SUPPORT SERVICES (NRG)													
TOOLS		08/15/18	4,500		100.00			4,500	7.0	200DB/HY	4,500	0	4,500
CAT 523 MOTOR SCRAPER		01/01/19	22,000		100.00			22,000	7.0	200DB/HY	22,000	0	22,000
2017 DODGE RAM 2500		12/04/19	17,954		100.00			17,954	7.0	200DB/HY	17,954	0	17,954
KENWORTH 400G WATER TRUCK		12/13/19	15,000		100.00			15,000	7.0	200DB/HY	15,000	0	15,000
SAND BLASTING RIG		12/13/19	5,492		100.00			5,492	7.0	200DB/HY	5,492	0	5,492
TRAILER		12/16/19	4,998		100.00			4,998	7.0	200DB/HY	4,998	0	4,998
GPS UNIT		12/16/19	34,883		100			34,883	7.0	200DB/HY	34,883	0	34,883
CONSTRUCTION (PRO CIV)													
CHEVY 3500	SL	07/12/18	28,00		100.00			28,000	5.0	200DB/HY	25,840	720	26,560
F150 VIN 7450	L	11/17/18	47, 0		100.00			47,350	5.0	200DB/HY	41,010	4,227	45,237
MACK DUMP TRUCK		12/13/19	27, 3		100.00			27,533	7.0	200DB/HY	27,533	0	27,533
TRACK LOADER & MACHINERY	S	01/01/20	107, 4		100.00			107,472	7.0	200DB/HY	41,673	9,400	51,073
TRACTOR-CAT D6T	S	01/01/20	60,40		100.00			160,401	7.0	200DB/HY	62,196	14,029	76,225
SITECH GPS UNIT		01/01/20	000		100.00			51,000	7.0	200DB/HY	19,776	8,921	28,697
CAT TRACKHOE		01/30/20	88, 0		100.00			88,300	7.0	200DB/HY	34,239	15,446	49,685
ROLLER	S	03/04/	39 00		100.00			39,000	7.0	200DB/HY	15,122	3,411	18,533
SOFTWARE		03/19/			100.00			10,000	3.0	SL/NA	6,111	3,333	9,444
TRACKHOE & BACKHOE	S	05/29/20	149,000		100.00			149,000	7.0	200DB/HY	57,776	13,032	70,808
BORING MACHINE	S	07/08/20	500		100.00			13,500	7.0	200DB/HY	5,235	1,181	6,416
F350 FORD TRUCK	SL	09/22/20	37, 27		100.00			37,327	5.0	200DB/HY	19,410	3,583	22,993
BORING MACHINE LOCATOR	S	9/22/20	8,668		100.00			8,668	7.0	200DB/HY	3,361	758	4,119
COMPUTER		11 /20	1,104		100.00			1,104	5.0	200DB/HY	574	212	786
2014 XL LOWBOY TRAILER		06/1 /1	46,737		100.00			46,737	7.0	200DB/MQ	8,346	9,598	17,944
2019 PUMA DUMP TRAILER		06/18/	51,737		100.00			51,737	7.0	200DB/MQ	9,239	10,625	19,864
LINCOLN 305D WELDING MACHINE		09/09 /1	3,000		100.00			3,000	7.0	200DB/MQ	321	670	991
WATER WAGON		09/2 /21	4,760		100.00			4,760	7.0	200DB/MQ	510	1,214	1,724
PJ MAGNUM TRAILER		6/21	2,500		100.00			2,500	7.0	200DB/MQ	89	689	778
1990 FRUEHAUL DUMP TRAILER		11/16/21	7,828		100.00			7,828	7.0	200DB/MQ	280	1,887	2,167
2006 FORD F75	S	11/16/21	34,000		100.00			34,000	7.0	200DB/MQ	1,214	8,197	9,411
2010 MACK CAB	S	11/16/21	37,998		100.00			37,998	7.0	200DB/MQ	1,357	9,160	10,517
2006 PETERBILT	S	11/16/21	60,737		100.00			60,737	7.0	200DB/MQ	2,169	14,642	16,811
2018 MANAC DUMP TRAILER		11/16/21	23,369		100.00			23,369	7.0	200DB/MQ	835	5,634	6,469
2017 ARMOR LITE DUMP TRAILER		11/16/21	26,369		100.00			26,369	7.0	200DB/MQ	942	6,357	7,299
2006 PETERBILT (204)	S	11/16/21	83,606		100.00			83,606	7.0	200DB/MQ	2,986	20,155	23,141
CAT MOTOR SCRAPER	S	12/18/21	87,000		100.00			87,000	7.0	200DB/MQ	3,107	20,973	24,080

* Code: S = Sold, A = Auto, L = Listed V = Vine with SDA in Year Planted/Grafted X = Non-depreciated asset H = Home Office

** Accumulated Depreciation includes Section 179, Special Depreciation Allowance, Prior Depreciation and Current Depreciation.

Note: Accumulated Depreciation for prior year assets is computed only if Prior Depreciation is available

Form 4562**Depreciation and Amortization Repo**

2022

Tax Year 2023 - P j d
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KYLE LENAMOND & LINDSEY R KIDDER

Form 1040 - All Assets

Asset Description	*Code	Date In Service	Cost (Net of Land)	Land	Bus Use %	Sec n 179	Spec reciation All nce	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation	Accumulated Depreciation **
DEPRECIATION													
OIL & GAS SUPPORT SERVICES (NRG)													
TOOLS		08/15/18	4,500		100.00			4,500	7.0	200DB/HY	4,500	0	4,500
CAT 523 MOTOR SCRAPER		01/01/19	22,000		100.00			22,000	7.0	200DB/HY	22,000	0	22,000
2017 DODGE RAM 2500		12/04/19	17,954		100.00			17,954	7.0	200DB/HY	17,954	0	17,954
KENWORTH 400G WATER TRUCK		12/13/19	15,000		100.00			15,000	7.0	200DB/HY	15,000	0	15,000
SAND BLASTING RIG		12/13/19	5,492		100.00			5,492	7.0	200DB/HY	5,492	0	5,492
TRAILER		12/16/19	4,998		100.00			4,998	7.0	200DB/HY	4,998	0	4,998
GPS UNIT		12/16/19	34,883		100			34,883	7.0	200DB/HY	34,883	0	34,883
CONSTRUCTION (PRO CIV)													
CHEVY 3500	SL	07/12/18	28,00		100.00			28,000	5.0	200DB/HY	26,560	0	26,560
F150 VIN 7450	L	11/17/18	47, 0		100.00			47,350	5.0	200DB/HY	45,237	2,113	47,350
MACK DUMP TRUCK		12/13/19	27, 3		100.00			27,533	7.0	200DB/HY	27,533	0	27,533
TRACK LOADER & MACHINERY	S	01/01/20	107, 4		100.00			107,472	7.0	200DB/HY	51,073	0	51,073
TRACTOR-CAT D6T	S	01/01/20	60,40		100.00			160,401	7.0	200DB/HY	76,225	0	76,225
SITECH GPS UNIT		01/01/20	000		100.00			51,000	7.0	200DB/HY	28,697	6,372	35,069
CAT TRACKHOE		01/30/20	88, 0		100.00			88,300	7.0	200DB/HY	49,685	11,033	60,718
ROLLER	S	03/04/	39 00		100.00			39,000	7.0	200DB/HY	18,533	0	18,533
SOFTWARE		03/19/			100.00			10,000	3.0	SL/NA	9,444	556	10,000
TRACKHOE & BACKHOE	S	05/29/20	149,000		100.00			149,000	7.0	200DB/HY	70,808	0	70,808
BORING MACHINE	S	07/08/20	500		100.00			13,500	7.0	200DB/HY	6,416	0	6,416
F350 FORD TRUCK	SL	09/22/20	37 27		100.00			37,327	5.0	200DB/HY	22,993	0	22,993
BORING MACHINE LOCATOR	S	9/22/20	8,668		100.00			8,668	7.0	200DB/HY	4,119	0	4,119
COMPUTER		11 /20	1,104		100.00			1,104	5.0	200DB/HY	786	127	913
2014 XL LOWBOY TRAILER		06/1 1	46,737		100.00			46,737	7.0	200DB/MQ	17,944	0	17,944
2019 PUMA DUMP TRAILER		06/18/	51,737		100.00			51,737	7.0	200DB/MQ	19,864	0	19,864
LINCOLN 305D WELDING MACHINE		09/09 1	3,000		100.00			3,000	7.0	200DB/MQ	991	0	991
WATER WAGON		09/2 21	4,760		100.00			4,760	7.0	200DB/MQ	1,724	867	2,591
PJ MAGNUM TRAILER		6/21	2,500		100.00			2,500	7.0	200DB/MQ	778	492	1,270
1990 TRUEHAUL DUMP TRAILER		11/16/21	7,828		100.00			7,828	7.0	200DB/MQ	2,167	0	2,167
2006 FORD F75	S	11/16/21	34,000		100.00			34,000	7.0	200DB/MQ	9,411	0	9,411
2010 MACK CAB	S	11/16/21	37,998		100.00			37,998	7.0	200DB/MQ	10,517	0	10,517
2006 PETERBILT	S	11/16/21	60,737		100.00			60,737	7.0	200DB/MQ	16,811	0	16,811
2018 MANAC DUMP TRAILER		11/16/21	23,369		100.00			23,369	7.0	200DB/MQ	6,469	0	6,469
2017 ARMOR LITE DUMP TRAILER		11/16/21	26,369		100.00			26,369	7.0	200DB/MQ	7,299	0	7,299
2006 PETERBILT (204)	S	11/16/21	83,606		100.00			83,606	7.0	200DB/MQ	23,141	0	23,141
CAT MOTOR SCRAPER	S	12/18/21	87,000		100.00			87,000	7.0	200DB/MQ	24,080	0	24,080

* Code: S = Sold, A = Auto, L = Listed, H = Home Office

** Accumulated Depreciation includes Section 179, Special Depreciation Allowance, Prior Depreciation and Current Depreciation.

Note: Accumulated Depreciation for prior year assets is computed only if Prior Depreciation is available

Case 24-31812-s

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Desc Main

Form 4562

Depreciation and Amortization Repo

2022

Tax Year 2023 - Page 1
► Keep for your records

KYLE LENAMOND & LINDSEY R KIDDER

Form 1040 - All Assets

* Code: S = Sold, A = Auto, L = Listed, H = Home Office

**** Accumulated Depreciation includes Section 179, Special Depreciation Allowance, Prior Depreciation and Current Depreciation.**

Note: Accumulated Depreciation for prior year assets is computed only if Prior Depreciation is available.

Two-Year Comparison**2022**

Name(s) Shown on Return				Social Security Number
KYLE LENAMOND & LINDSEY R KIDDER				
Income	2021	2022	Difference	%
Wages, salaries, tips, etc	46,247.	61,663.	15,416.	33.33
Interest and dividend income	14.	33.	19.	135.71
State tax refund				
Business income (loss)	35,424.	-26,555.	-61,979.	-174.96
Capital and other gains (losses)	-3,000.	-40,227.	-37,7.	-999.0
IRA distributions				
Pensions and annuities				
Rents and royalties	13.	10.	3.	-23.08
Partnerships, S Corps, etc				
Farm income (loss)				
Social security benefits				
Income other than the above	-90,886.	-39,791.	51,095.	56.22
Total Income	-12,188.	-4 7.	32,679.	-268.12
Adjustments to Income	2,503.		2,503.	-100.00
Adjusted Gross Income	-14,691.	-44,8 7.	-30,176.	-205.40
Itemized Deductions				
Medical and dental				
Income or sales tax				
Real estate taxes				
Personal property and other taxes				
Interest paid				
Gifts to charity				
Casualty and theft losses				
Miscellaneous				
Total Itemized Deductions . . . . .	.		0.	
Standard or Itemized Deduction	25,1 .	25,900.	800.	3.19
Qualified Business Income Deduction		0.	0.	
Taxable Income	0.	0.	0.	
Income tax				
Additional income taxes			0.	0.
Alternative minimum tax			0.	0.
Total Income Taxes		0.	0.	
Nonbusiness credits				
Business credits				
Total Credits				
Self-employment tax	5,006.		-5,006.	-100.00
Other taxes				
Total Tax After Cred	5,006.	0.	-5,006.	-100.00
Withholding	5,087.	8,217.	3,130.	61.53
Estimated and extension payments				
Earned income credit				
Additional child tax credit				
Other payments				
Total Payments	5,087.	8,217.	3,130.	61.53
Form 2210 penalty				
Applied to next year's estimated tax				
Refund	81.	8,217.	8,136.	999.00
Balance Due				

Current year effective tax rate 0.00 %

Additional Information From 2022 Federal Tax Return**Schedule 1: Additional Income and Adjustments to Income****Line 8a****Explanation Statement****Net Operating Loss Carryforward**

NOL CARRYFORWARD FROM PRIOR YEARS.

Schedule C (CONSTRUCTION (PRO CIV)): Profit or Loss from Business**Ln 23: Taxes not on 1098****Itemiza n Statement**

Description	Amount
PAYROLL TAXES	171,719.
TAXES/LICENSES	5,400.
Tot	177,119.

Schedule C (CONSTRUCTION (PRO CIV)): Profit or Loss from Busin ss**Line 39****Itemization Statement**

Description	Amount
PER DIEM REIMBURSEMENTS	278,139.
REPAIRS & MAINT	322,914.
INSURANCE	258,270.
Total	859,323.

Schedule C (CHEMICAL SALES (PRO FLOW): Profi r Loss from Business**Ln 23: Taxes not on 1098****Itemization Statement**

Description	Amount
PAYROLL TAXES	8,368.
Total	8,368.

Form 4797: Sales of Business Property**Additional Line 2 Sales****Continuation Statement**

Description	Date Acq	Date Sold	Gross Sales Price	Deprec Allowed	Cost or Other Basis	Gain/Loss
BORING MACHINE	07/08/20	01/01/2022	0.	6,416.	13,500.	-7,084.
BORING MACHINE LOCATOR	/22/2 0	01/01/2022	0.	4,119.	8,668.	-4,549.
						Total -11,633.

Form 4797: Sale f Bus ness Property**Ordinary Gains and sses****Continuation Statement**

Description	Date Acq	Date Sold	Gross Sales Price	Deprec Allowed	Cost or Other Basis	Gain/Loss
2010 MACK CAB	11/16/2021	10/26/2022	16,900.	10,517.	38,098.	-10,681.
2006 PETERBILT 379	11/16/2021	10/26/2022	49,900.	16,811.	60,837.	5,874.
2018 MANAC DUMP TRAILER	11/16/2021	10/26/2022	23,400.	6,469.	23,469.	6,400.

KYLE LENAMOND & LINDSEY R KIDDER

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Form 4797: Sales of Business Property**Ordinary Gains and Losses****Continuation Statement**

Description	Date Acq	Date Sold	Gross Sales Price	Deprec Allowed	Cost or Other Basis	Gain/Loss
2017 ARMOR LITE DUMP TRAILER	11/16/2021	10/26/2022	29,400.	7,299.	26,469.	10,230.
CAT MOTOR SCRAPER	12/18/2021	10/26/2022	76,500.	24,080.	87,100.	13,480.
1983 CAT 637E SCRAPER (0439)	01/10/2022	10/26/2022	43,333.	0.	90,100.	-46,767.
1983 CAT 637E SCRAPER (0442)	01/10/2022	10/26/2022	43,333.	0.	90,1	-46,767.
1993 CAT 623E SCRAPER (0411)	01/10/2022	10/26/2022	43,333.	0.	30,69.	12,964.
CAT VIBATORY ROLLER CNG01363	02/04/2022	10/26/2022	50,900.	.	,633.	-13,733.
JD SIDE BY SIDE	02/04/2022	10/26/2022	2,800.	0.	2,600.	200.
						Total
						-68,800.

DO NOT MAIL

Pro NRG Services., DBA Pro Valve Services., DBA Pro Civ Construction

Profit and Loss

January 1 - June 20, 2024

Income

Total Income

GROSS PROFIT

Expenses

Total Expenses

NET OPERATING INCOME

NET INCOME

Pro NRG Services., DBA Pro Valve Services., DBA Pro Civ Construction

Balance Sheet Summary

As of June 20, 2024

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	110.44
Other Current Assets	0.00
Total Current Assets	\$110.44
Fixed Assets	0.00
Other Assets	21,041.00
TOTAL ASSETS	\$21,151.44
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	6,313.24
Other Current Liabilities	28,541.39
Total Current Liabilities	\$34,854.63
Long-Term Liabilities	133,097.00
Total Liabilities	\$167,951.63
Equity	-146,800.19
TOTAL LIABILITIES AND EQUITY	\$21,151.44

Pro NRG Services., DBA Pro Valve Services., DBA Pro Civ Construction**Balance Sheet Summary**

As of June 20, 2024

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	110.44
Accounts Receivable	367.99
Other Current Assets	0.00
Total Current Assets	\$478.43
Fixed Assets	0.00
Other Assets	21,041.00
TOTAL ASSETS	\$21,519.43
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	0.00
Credit Cards	6,313.24
Other Current Liabilities	28,541.39
Total Current Liabilities	\$34,854.63
Long-Term Liabilities	133,097.00
Total Liabilities	\$167,951.63
Equity	-146,432.20
TOTAL LIABILITIES AND EQUITY	\$21,519.43

Pro NRG Services., DBA Pro Valve Services., DBA Pro Civ Construction

Profit and Loss

January 1 - June 20, 2024

Income

Total Income

GROSS PROFIT

Expenses

Total Expenses

NET OPERATING INCOME

NET INCOME

Balance Sheet

As of June 20, 2024

	TOTAL
Total Long-Term Liabilities	\$1,525,285.79
Total Liabilities	\$3,090,170.30
Equity	
Opening Balance Equity	1,178.97
Owner's Capital	218,759.86
Owner's Draw	-32,737.98
Credit Card Payments	19,187.98
Kyle	49,055.35
Pro Flow	3,200.00
Pro Flow Loan 1 - 2023	34,310.05
Pro Flow Loan 1 - 2024	23,327.20
Total Pro Flow	60,837.25
Pro NRG	0.00
Total Owner's Draw	96,342.60
Retained Earnings	-1,072,709.22
Net Income	268,734.36
Total Equity	\$ -487,693.43
TOTAL LIABILITIES AND EQUITY	\$2,602,476.87